

**DELAWARE CORRECTIONAL CENTER**  
**SUPPORT SERVICES OFFICE**  
**MEMORANDUM**

TO: Shane Hopkins SBI#: 253918

FROM: Stacy Shane, Support Services Secretary

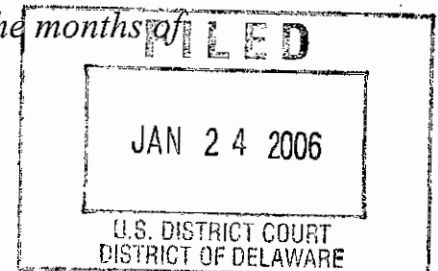
05-870(SLR)

RE: 6 Months Account Statement

DATE: January 12, 2006

Attached are copies of your inmate account statement for the months of July 1, 2005 to December 31, 2005

The following indicates the average daily balances.



| <u>MONTH</u> | <u>AVERAGE DAILY BALANCE</u> |
|--------------|------------------------------|
| <u>July</u>  | <u>54.95</u>                 |
| <u>Aug</u>   | <u>25.49</u>                 |
| <u>Sept</u>  | <u>42.23</u>                 |
| <u>Oct</u>   | <u>40.49</u>                 |
| <u>Nov</u>   | <u>28.95</u>                 |
| <u>Dec</u>   | <u>46.00</u>                 |

Average daily balances/6 months: 39.73

Attachments

CC: File

Stacy Shane  
1/12/06

Neil L  
1/13/06  
Notary Public

# Individual Statement

Date Printed: 1/12/2006

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## For Month of December 2005

|                   |            |                                    |   |                     |                     |                 |                          |       |            |
|-------------------|------------|------------------------------------|---|---------------------|---------------------|-----------------|--------------------------|-------|------------|
| SBI               | Last Name  | First Name                         | MI                                      | Suffix              | Beg Mth Balance:    | \$39.85         |                          |       |            |
| 00253918          | Hopkins    | Shane                              |   | K                   |                     |                 |                          |       |            |
| Current Location: |            | SU/1                               | Comments: NSP-App for Art Supplies/QOL3 |                     |                     |                 |                          |       |            |
|                   |            |                                    |   |                     |                     |                 |                          |       |            |
|                   |            | Deposit or<br>Withdrawal<br>Amount |   | Non-Medical<br>Hold |                     | MO # or<br>Ck # |                          | PayTo | SourceName |
| Trans Type        | Date       |                                    |   | Medical Hold        | Balance             | Trans #         |                          |       |            |
| Canteen           | 12/6/2005  | (\$14.98)                          |   | \$0.00              | \$24.87             | 191658          |                          |       |            |
| Mail              | 12/13/2005 | \$40.00                            |   | \$0.00              | \$64.87             | 194624          | 5909934346<br>A. RUSSELL |       |            |
| Canteen           | 12/20/2005 | (\$15.00)                          |   | \$0.00              | \$49.87             | 197210          |                          |       |            |
|                   |            |                                    |   |                     | Ending Mth Balance: |                 | \$49.87                  |       |            |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

# Individual Statement

Date Printed: 1/12/2006

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## For Month of November 2005

|                          |                  |  |                     |                         |                            |                |
|--------------------------|------------------|--|---------------------|-------------------------|----------------------------|----------------|
| <b>SBI</b>               | <b>Last Name</b> | <b>First Name</b>                              | <b>MI</b>           | <b>Suffix</b>           | <b>Beg Mth Balance:</b>    | <b>\$20.15</b> |
| 00253918                 | Hopkins          | Shane  | K                   |                         |                            |                |
| <b>Current Location:</b> | SU/1             | <b>Comments:</b> NSP-App for Art Supplies/QOL3 |                     |                         |                            |                |
| <b>Trans Type</b>        | <b>Date</b>      | <b>Deposit or Withdrawal Amount</b>            | <b>Medical Hold</b> | <b>Non-Medical Hold</b> | <b>Balance</b>             | <b>Trans #</b> |
| Canteen                  | 11/8/2005        | (\$14.94)                                      | \$0.00              | \$0.00                  | \$5.21                     | 180805         |
| Supplies-MailP           | 11/11/2005       | (\$0.37)                                       | \$0.00              | \$0.00                  | \$4.84                     | 183315         |
| Mail                     | 11/16/2005       | \$50.00  | \$0.00              | \$0.00                  | \$54.84                    | 185153         |
| Canteen                  | 11/22/2005       | (\$14.99)                                      | \$0.00              | \$0.00                  | \$39.85                    | 186983         |
|                          |                  |  |                     |                         | <b>Ending Mth Balance:</b> | <b>\$39.85</b> |

MO # or  
Ck #

PayTo

SourceName

DST/POSTAGE

8143148597

C. HOPKINS

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

# Individual Statement

Date Printed: 1/12/2006

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## For Month of October 2005

| SBI               | Last Name  | First Name                              | MI           | Suffix           | Beg Mth Balance:    | \$63.94 |              |             |            |
|-------------------|------------|---|--------------|------------------|---------------------|---------|--------------|-------------|------------|
| 00253918          | Hopkins    | Shane                                   | K            |                  |                     |         |              |             |            |
| Current Location: | SU/1       | Comments: NSP-App for Art Supplies/QOL3 |              |                  |                     |         |              |             |            |
| Trans Type        | Date       | Deposit or Withdrawal Amount            | Medical Hold | Non-Medical Hold | Balance             | Trans # | MO # or Ck # | PayTo       | SourceName |
| Supplies-MailP    | 10/6/2005  | (\$1.06)                                | \$0.00       | \$0.00           | \$62.88             | 167978  |              | POSTAGE     |            |
| Supplies-MailP    | 10/6/2005  | (\$0.37)                                | \$0.00       | \$0.00           | \$62.51             | 168054  |              | POSTAGE     |            |
| Supplies-MailP    | 10/6/2005  | (\$0.37)                                | \$0.00       | \$0.00           | \$62.14             | 168053  |              | POSTAGE     |            |
| Supplies-MailP    | 10/6/2005  | (\$0.37)                                | \$0.00       | \$0.00           | \$61.77             | 168245  |              | POSTAGE     |            |
| Supplies-MailP    | 10/6/2005  | (\$1.06)                                | \$0.00       | \$0.00           | \$60.71             | 168446  |              | POSTAGE     |            |
| Canteen           | 10/11/2005 | (\$25.65)                               | \$0.00       | \$0.00           | \$35.06             | 169643  |              |             |            |
| Supplies-MailP    | 10/14/2005 | \$0.00                                  | \$0.00       | (\$0.37)         | \$35.06             | 172242  |              | DST/POSTAGE |            |
| Canteen           | 10/25/2005 | (\$14.91)                               | \$0.00       | \$0.00           | \$20.15             | 175102  |              |             |            |
|                   |            |   |              |                  | Ending Mth Balance: | \$20.15 |              |             |            |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

## Individual Statement

Date Printed: 1/12/2006

## For Month of September 2005

| SBI                                     | Last Name | First Name                   | MI           | Suffix           | Beg Mth Balance:    | \$48.47   |
|---|-----------|------------------------------|--------------|------------------|---------------------|-----------|
| 00253918                                | Hopkins   | Shane                        | K            |                  |                     |           |
| Current Location: SU/1                  |           |                              |              |                  |                     |           |
| Comments: NSP-App for Art Supplies/QOL3 |           |                              |              |                  |                     |           |
| Trans Type                              | Date      | Deposit or Withdrawal Amount | Medical Hold | Non-Medical Hold | Balance             | Trans #   |
| Supplies-MailP                          | 9/9/2005  | (\$0.37)                     | \$0.00       | \$0.00           | \$48.10             | 155753    |
| Supplies-MailP                          | 9/9/2005  | (\$0.37)                     | \$0.00       | \$0.00           | \$47.73             | 155758    |
| Supplies-MailP                          | 9/9/2005  | (\$0.37)                     | \$0.00       | \$0.00           | \$47.36             | 155799    |
| Supplies-MailP                          | 9/12/2005 | \$0.00                       | \$0.00       | (\$1.06)         | \$47.36             | 156202    |
| Supplies-MailP                          | 9/12/2005 | \$0.00                       | \$0.00       | (\$0.37)         | \$47.36             | 156274    |
| Supplies-MailP                          | 9/12/2005 | \$0.00                       | \$0.00       | (\$0.37)         | \$47.36             | 156275    |
| Canteen                                 | 9/13/2005 | (\$13.50)                    | \$0.00       | \$0.00           | \$33.86             | 156880    |
| Supplies-MailP                          | 9/15/2005 | \$0.00                       | \$0.00       | (\$1.06)         | \$33.86             | 158587    |
| Supplies-MailP                          | 9/23/2005 | \$0.00                       | \$0.00       | (\$0.37)         | \$33.86             | 161368    |
| Canteen                                 | 9/27/2005 | (\$9.92)                     | \$0.00       | \$0.00           | \$23.94             | 162162    |
| Mail                                    | 9/28/2005 | \$40.00                      | \$0.00       | \$0.00           | \$63.94             | 163102    |
|   |           |                              |              |                  | 5909936334          | A RUSSELL |
|   |           |                              |              |                  | Ending Mth Balance: | \$63.94   |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

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**Individual Statement****For Month of August 2005**

|                   |           |   |              |                     |                     |         |                 |         |            |
|-------------------|-----------|---|--------------|---------------------|---------------------|---------|-----------------|---------|------------|
| SBI               | Last Name | First Name                              | MI           | Suffix              | Beg Mth Balance:    | \$38.27 |                 |         |            |
| 00253918          | Hopkins   | Shane                                   | K            |                     |                     |         |                 |         |            |
| Current Location: | SU/1      | Comments: NSP-App for Art Supplies/QOL3 |              |                     |                     |         |                 |         |            |
| Trans Type        | Date      | Deposit or<br>Withdrawal<br>Amount      | Medical Hold | Non-Medical<br>Hold | Balance             | Trans # | MO # or<br>Ck # | PayTo   | SourceName |
| Canteen           | 8/2/2005  | (\$9.92)                                | \$0.00       | \$0.00              | \$28.35             | 138879  |                 |         |            |
| Canteen           | 8/16/2005 | (\$9.91)                                | \$0.00       | \$0.00              | \$18.44             | 145119  |                 |         |            |
| Supplies-MailP    | 8/26/2005 | \$0.00                                  | \$0.00       | (\$0.37)            | \$18.44             | 149759  |                 | POSTAGE |            |
| Supplies-MailP    | 8/26/2005 | \$0.00                                  | \$0.00       | (\$0.37)            | \$18.44             | 149762  |                 | POSTAGE |            |
| Supplies-MailP    | 8/26/2005 | \$0.00                                  | \$0.00       | (\$0.37)            | \$18.44             | 149806  |                 | POSTAGE |            |
| Canteen           | 8/30/2005 | (\$9.97)                                | \$0.00       | \$0.00              | \$8.47              | 150445  |                 |         |            |
| Mail              | 8/30/2005 | \$40.00                                 | \$0.00       | \$0.00              | \$48.47             | 150830  | 8143142264      |         | C HOPKINS  |
|                   |           |   |              |                     | Ending Mth Balance: | \$48.47 |                 |         |            |

**Total Amount Currently on Medical Hold: \$0.00****Total Amount Currently on Non-Medical Hold: \$0.00**

# Individual Statement

Date Printed: 1/12/2006

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## For Month of July 2005

| SBI               | Last Name | First Name | MI                                      | Suffix    | Beg Mth Balance:    | MO # or<br>Chk # | Trans # | Balance | PayTo            | SourceName      |
|-------------------|-----------|------------|---|-----------|---------------------|------------------|---------|---------|------------------|-----------------|
| 00253918          | Hopkins   | Shane      | K                                       |           | \$84.13             |                  |         |         |                  |                 |
| Current Location: |           | SU/1       | Comments: NSP-App for Art Supplies/QOL3 |           |                     |                  |         |         |                  |                 |
| Trans Type        |           | Date       | Deposit or<br>Withdrawal<br>Amount      |           | Non-Medical<br>Hold |                  | Balance | Trans # | MO # or<br>Chk # | PayTo           |
| Canteen           |           | 7/6/2005   |   | (\$4.98)  |                     | \$0.00           | \$79.15 | 128297  |                  |                 |
| Pay-To            |           | 7/7/2005   |   | (\$10.31) |                     | \$0.00           | \$68.84 | 129717  |                  | DST/POSTAGE     |
| Pay-To            |           | 7/7/2005   |   | (\$10.31) |                     | \$0.00           | \$58.53 | 129718  |                  | DST/POSTAGE     |
| Pay-To            |           | 7/7/2005   |   | (\$0.37)  |                     | \$0.00           | \$58.16 | 129731  |                  | DST/POSTAGE     |
| Pay-To            |           | 7/7/2005   |   | (\$0.37)  |                     | \$0.00           | \$57.79 | 129732  |                  | DST/POSTAGE     |
| Pay-To            |           | 7/18/2005  |   | (\$0.60)  |                     | \$0.00           | \$57.19 | 132445  |                  | DST/POSTAGE     |
| Pay-To            |           | 7/18/2005  |   | (\$1.52)  |                     | \$0.00           | \$55.67 | 132451  |                  | DST/POSTAGE     |
| Pay-To            |           | 7/19/2005  |   | (\$10.00) |                     | \$0.00           | \$45.67 | 132951  |                  | DST/POSTAGE     |
| Canteen           |           | 7/21/2005  |   | (\$7.40)  |                     | \$0.00           | \$38.27 | 134755  |                  | EDWARD HAMILTON |
| Pay-To            |           |            |   |           |                     |                  |         |         |                  |                 |
|                   |           |            |   |           | Ending Mth Balance: |                  | \$38.27 |         |                  |                 |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00